

APPENDIX A-76

ERROR CLASSIFICATION CODES

1. Number of characters: Three.
2. Type of code: Alpha/Numeric.
3. Explanation: Provides a means of mechanically identifying the causes for errors which resulted in inventory adjustments and the processing operations in which they occurred. The Inventory Manager (IM) may use the error classification codes in pos. 63-65 of DIC D8B/D9B inventory adjustment transactions pending the establishment of single shared asset balances.
 - a. Error Classification Codes provide a standard means for Services/Agencies to classify the causes of actual/potential adjustments for subsequent analysis, evaluation, and corrective action.
 - b. These codes are a required entry on MILSTRAP documentation for use in preparing reports and for providing evaluation data to higher authority in standard error classification categories.
4. The code is structured as follows:
 - a. First position. The first character is the operation code which is alpha/numeric and is used to identify the operation during which the error occurred and not the operation in which the error was detected. Code assignment is controlled by DoD and may not be assigned by individual Sources/Agencies.
 - b. Second position. The second character is the type of error code which is alpha/numeric and is used to identify the type of error which occurred. Code assignment is controlled by DoD and may not be assigned by individual Services/Agencies.
 - c. Third position. The third character may be assigned by each Service/Agency to internally amplify the error classification (not currently assigned by DLA).
5. The following operation codes are assigned as the first character in the error classification codes:

<u>CODE</u>	<u>OPERATION</u>
0	Not assigned; reserved for future assignment by DoD.
1	Receiving
2	Issue
3	Physical Inventory
4	Cataloging Changes
5	Logistic Reassignments
6	Warehousing/Rewarehousing
7	Location Survey
8	Other
9	Not assigned; reserved for future assignment by DoD.
A-Z	Not assigned; reserved for future assignment by DoD.

6. The following type of error codes are assigned as the second character in the error classification code and will be used only in conjunction with the operation codes designated:

<u>CODE</u>	<u>LEGEND</u>	<u>APPLICABLE DEFINITION</u>	<u>OPERATION CODES</u>
A	System/Program Error	Property Accountability Record was not correctly updated by a valid transaction because system failed or program contained a logic error.	8
B	Document Not Posted	Physical processing was completed but transaction update of the Property Accountability Record was not effected.	1,2,3,5,7
C	Source Document Error	Error in the source document NSN, quantity, unit of issue, condition, type of pack, lot number, ownership/purpose, and/or location (routing identifier code) caused erroneous update of Property Accountability Record.	1,2,3,5,6,7
D	Data Entry Error	Input transaction did not match source document NSN, quantity, unit of issue, condition, type of pack, lot number, ownership/purpose, and/or location (routing identifier code) and caused erroneous update of the Property Accountability Record.	1,2,3,4,5,6,7

<u>CODE</u>	<u>LEGEND</u>	<u>APPLICABLE DEFINITION</u>	<u>OPERATION CODES</u>
E	Rejected Document Not Posted	Transaction was rejected during processing and was not reinput to update the Property Accountability Record.	1,2,3,4,5,6,7
F	Duplicate Document Posted	Same transaction updated the Property Accountability Record more than once.	1,2,3,5
G	Reversal Document Not Posted	Property Accountability Record was updated by a transaction processed to completion, and required transaction reversal was not processed.	1,2,3,5
H	Erroneous Reversal Posted	Prior action to reverse a transaction which updated the Property Accountability Record that was taken in error.	1,2,3,5
I	Not Assigned		
J	Misidentified/ Mixed Materiel	Assets in storage location identified by incorrect/multiple stock number, unit of issue, supply condition, shelf-life, type of pack, lot number, or ownership/purpose.	1,6,7
K	Duplicate Physical Processing	Transaction updated the Property Accountability Record once but materiel physically processed more than once.	2
L	Wrong Materiel Selected	Materiel selected did not match transaction which updated the Property Accountability Record (i.e., wrong stock number, quantity, unit of issue, condition, type of pack, lot, ownership/purpose, and/or location was physically selected).	2

<u>CODE</u>	<u>LEGEND</u>	<u>APPLICABLE DEFINITION</u>	<u>OPERATION CODES</u>
M	Materiel Selected From Wrong Location	Storage location from which materiel was selected did not match storage location cited in the transaction.	2,6
N	Physical Processing Not Complete	Transaction updated the Property Accountability Record but physical processing of materiel was not completed.	2,4,6
O	Not Assigned		
P	Erroneous Denial	Denial processed in error. Materiel found after denial was submitted.	2
Q	Materiel Not Stored /Stored Incorrectly	Materiel was not stored in finite location or placed in finite location when processing the storage transaction.	1,6
R	Infloat Document Control Error	Erroneous data posted to the Property Accountability Record because infloat documents were not considered or were not available.	1,3,6
S	Erroneous Count	Materiel incorrectly counted.	1,2,3,6
T	Erroneous Adjust- ment Posted	Prior action to adjust the Property Accountability Record was taken in error.	3
U	Catalog Change Not Posted	Transaction resulted in erroneous update of the Property Accountability Record because Property Accountability record was not updated by cataloging data change transaction.	4
V	Erroneous Cata- loging Change Posted	Erroneous data posted to Property Accountability Record due to error in catalog change transaction, (e.g., wrong unit of issue to or from, etc.).	4

<u>CODE</u>	<u>LEGEND</u>	<u>APPLICABLE DEFINITION</u>	<u>OPERATION CODES</u>
W	Bin Tag/Locator Label Error	Bin tag/locator label, missing, incomplete, or reflected erroneous data for assets in storage location.	4,6,7
X	Theft	Inventory adjustment attributed to probable theft.	8
Y	No Conclusive Findings	Cause for the inventory discrepancy could not be determined.	8
Z	Not Assigned	Reserved for future assignment by DoD.	
0-9	Not Assigned	Reserved for future assignment by DoD.	